

STATEMENT OF HOURS

Samuel D. Sweet

88.70 hours @ \$250.00 = \$22,175.00

TOTAL HOURS

88.70 hours

Color Key re Alleged Services of Sweet

Service UNrelated to case AND/OR
NON-COMPENSABLE due to lack of
ORDER authorizing employment of
Sweet under IL USC 327

Service performed AS Trustee
required duties UNDER IL USC 704
Expressly prohibited by IL USC 328(b).

TIME AND BILLING
TIME REPORT

Page No: 1

Case No.: 12-32264-DSO
 Case Name: WYMAN, CHRISTOPHER D
 Start Date: 5/24/2012
 End Date: 10/30/2019

Trustee Name
Samuel D. Sweet

	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
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Firm Name: SAMUEL D. SWEET, PLC						
Project Category : Hearing						
Professional: SAMUEL D. SWEET						
	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
01/24/2018: Attend hearing on bond release.						
	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
01/24/2018: Attend Hearing on Duggan as Plaintiff in cases.						
	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
01/16/2019: Attend hearing on Motion to Sell Property.						
SAMUEL D. SWEET billable hours = 2.00 hours @ \$250.00 totalling \$500.00						
Project Category Hearing Total: 2.00 \$500.00						
Project Category : Meeting						
Professional: SAMUEL D. SWEET						
	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
10/11/2017: Attend status conference regarding disbarment of Tindall.						
	\$250.00	1.60	\$400.00	1.60	\$400.00	Billable
02/22/2018: Meeting with Michael Tindall regarding case and various docs on file.						
	\$250.00	2.00	\$500.00	2.00	\$500.00	Billable
05/29/2019: Attend closing on Jones Road property.						
SAMUEL D. SWEET billable hours = 4.20 hours @ \$250.00 totalling \$1,050.00						
Project Category Meeting Total: 4.20 \$1,050.00						
Project Category : Miscellaneous Bankruptcy Work						
Professional: SAMUEL D. SWEET						
	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
03/06/2018: Calculate amount needed to pay creditors in full.						
	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
04/12/2018: Estimate cost of repairs for property.						
	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
07/05/2018: Obtain Order for Sale without objection.						
	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
11/28/2018: Modify agreement and send to Gentry.						
	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
12/11/2018: Modify Motion for Sale.						
	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
03/13/2019: Obtain Order to Sell Property.						
SAMUEL D. SWEET billable hours = 3.00 hours @ \$250.00 totalling \$750.00						
Project Category Miscellaneous Bankruptcy Work Total: 3.00 \$750.00						
Project Category : Phone						
Professional: SAMUEL D. SWEET						
	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
07/20/2017: Conference with Attorney regarding disbarment of Mike Tindall.						
	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
10/11/2017: Conference with Barb Duggan regarding finding an attorney.						
	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
10/30/2017: Conference with Attorney regarding issues on case.						

**TIME AND BILLING
TIME REPORT**

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Case No.: 12-32264-DSO
 Case Name: WYMAN, CHRISTOPHER D
 Start Date: 5/24/2012
 End Date: 10/30/2019

Trustee Name
Samuel D. Sweet

	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
11/03/2017: Conference with K. Toll regarding bond issues.	\$250.00	1.50	\$375.00	1.50	\$375.00	Billable
11/08/2017: Various conferences with US Trustee's Office and Attorneys regarding what to do.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
01/27/2018: Conference with K.T. regarding settlement of this case.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
02/06/2018: Conference with Attorney regarding Gentry and needed deposition.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
02/07/2018: Conference with K.T. regarding settlement.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
02/22/2018: Conference with K.T. regarding changes to deed and order.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
03/09/2018: Conference with D. Gentry regarding potential settlement.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
03/28/2018: Conference with Gentry regarding settlement and sale.	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
05/02/2018: Conference with Gentry regarding settlement and sale price.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
05/24/2018: Conference with Gentry regarding terms of sale and financing.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
08/07/2018: Conference with Gentry regarding closing.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
09/04/2018: Conference with Gentry regarding closing issues.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
03/26/2019: Conference with Attorney for taxing authority.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
04/26/2019: Conference with Gentry regarding closing issues.	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
04/26/2019: Conference with title company regarding threat from Duggan to sue title company.	\$250.00	0.70	\$175.00	0.70	\$175.00	Billable
05/23/2019: Conference with title company and Gentry regarding closing issues.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
05/28/2019: Conference with Gentry regarding sale and closing on 5/29.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
05/28/2019: Conference with title company regarding closing and wire to Duggan.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
SAMUEL D. SWEET billable hours = 10.70 hours @ \$250.00 totalling \$2,675.00						
Project Category	Phone	Total:	10.70		\$2,675.00	
Project Category : Preparation						
Professional: SAMUEL D. SWEET						
11/20/2017: Prepare response to Release of Bond Motion.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
01/28/2018: Prepare and forward offer to settle on case.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
02/13/2018: Prepare Motion to Compel Turnover.	\$250.00	1.20	\$300.00	1.20	\$300.00	Billable
02/14/2018: Prepare Stip and Order to dismiss case.	\$250.00	0.70	\$175.00	0.70	\$175.00	Billable
02/14/2018: Prepare Deed to transfer property.	\$250.00	0.80	\$200.00	0.80	\$200.00	Billable

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TIME AND BILLING
TIME REPORT

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Case No.: 12-32264-DSO
 Case Name: WYMAN, CHRISTOPHER D
 Start Date: 5/24/2012
 End Date: 10/30/2019

Trustee Name
Samuel D. Sweet

	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
02/22/2018: Modify deed and Order.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
02/28/2018: File Order.	\$250.00	0.20	\$50.00	0.20	\$50.00	Billable
03/13/2018: Modify Sale per terms.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
05/19/2018: Modify Purchase Agreement and send back.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
06/07/2018: Prepare Motion to Sell Property.	\$250.00	1.50	\$375.00	1.50	\$375.00	Billable
10/03/2018: Prepare Amended Motion for Sale per issues on title.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
12/20/2018: Prepare Objection to Motion for Conditioned sale.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
12/20/2018: Prepare Objection to Response to Sale Motion.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
03/20/2019: Prepare Motion for Subordination of tax claims.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
05/29/2019: Prepare Report of Sale on Jones Road property.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
SAMUEL D. SWEET billable hours = 12.90 hours @ \$250.00 totalling \$3,225.00						
Project Category Preparation Total:		12.90			\$3,225.00	
Project Category : Review						
Professional: SAMUEL D. SWEET						
07/20/2017: Review docs on disbarment issues.	\$250.00	1.60	\$400.00	1.60	\$400.00	Billable
08/31/2017: Receive and review Order for Disbarment of Michael Tindall.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
09/22/2017: Receive and review Notice of Disbarment by State of Michigan.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
09/22/2017: Receive and review Order and Request for Stay.	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
10/12/2017: Review various docs to try to figure out how to handle cases.	\$250.00	1.50	\$375.00	1.50	\$375.00	Billable
10/13/2017: Receive and review Order to Show Cause to Barb Duggan.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
10/30/2017: Receive and review Order for Disbarment by Federal Court.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
11/03/2017: Review docs re: bond issues and research.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
11/03/2017: Receive and review request for concurrence in release of bond.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
11/05/2017: Receive and review objection to Notice.	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
11/06/2017: Review full docket of case no. 12-32264 and various pleadings.	\$250.00	4.20	\$1,050.00	4.20	\$1,050.00	Billable
11/06/2017: Review full docket of case no. 12-3341 and various documents.	\$250.00	2.60	\$650.00	2.60	\$650.00	Billable
11/06/2017: Receive and review Motion to Release Bond.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable

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TIME REPORT**

Page No: 4

Case No.: 12-32264-DSO
 Case Name: WYMAN, CHRISTOPHER D
 Start Date: 5/24/2012
 End Date: 10/30/2019

Trustee Name
Samuel D. Sweet

	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
11/07/2017: Review full docket of case 12-3340 in 09-36472 and various docs.	\$250.00	2.00	\$500.00	2.00	\$500.00	Billable
11/07/2017: Review full docket of case 12-3347 and 09-36472 and various docs.	\$250.00	2.90	\$725.00	2.90	\$725.00	Billable
11/07/2017: Review full docket of Pichler Adversary and various docs.	\$250.00	2.70	\$675.00	2.70	\$675.00	Billable
11/07/2017: Review amended Order regarding fraud on court.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
01/11/2018: Receive and review hearing notice for 1/24/18.	\$250.00	0.30	\$75.00	0.30	\$75.00	Billable
01/27/2018: Review docs on case and review issues on same.	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
02/06/2018: Receive and review counter offer on case.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
02/22/2018: Receive and review signed docs on case.	\$250.00	0.70	\$175.00	0.70	\$175.00	Billable
02/22/2018: Review all docs on file provided by Michael Tindall.	\$250.00	6.30	\$1,575.00	6.30	\$1,575.00	Billable
02/26/2018: Receive and review signed docs.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
03/06/2018: Review claims on case regarding potential settlement.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
03/09/2018: Review docs on settlement.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
03/13/2018: Receive and review sale terms.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
03/28/2018: Receive and review changes to agreement.	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
04/12/2018: Receive and review house documents of Jones Road.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
04/12/2018: Receive and review offer to settle case by Gentry.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
04/16/2018: Receive and review docs on flood plain issues.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
05/17/2018: Receive and review purchase agreement and extra terms.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
05/24/2018: Review docs on financing.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
06/06/2018: Receive and review modified agreement on case.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
06/07/2018: Receive and review title work on Jones Road.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
07/12/2018: Receive and review email for Elie B. regarding Duggan claim.	\$250.00	1.40	\$350.00	1.40	\$350.00	Billable
09/04/2018: Review docs on case and closing issue.	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
11/28/2018: Receive and review amended title work.	\$250.00	0.80	\$200.00	0.80	\$200.00	Billable
11/28/2018: Receive and review amended offer and purchase agreement.	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable

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TIME REPORT

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Case No: 12-32264-DSO
 Case Name: WYMAN, CHRISTOPHER D
 Start Date: 5/24/2012
 End Date: 10/30/2019

Trustee Name
Samuel D. Sweet

	RATE	TIME SPENT (hours)	TOTAL	BILLABLE TIME (hours)	BILLABLE TOTAL	BILLING STATUS
12/18/2018: Receive and review objection by Tindall.	\$250.00	0.60	\$150.00	0.60	\$150.00	Billable
12/18/2018: Receive and review objection by Benjani.	\$250.00	0.80	\$200.00	0.80	\$200.00	Billable
12/18/2018: Receive and review Motion to Condition sale on payment of Duggan.	\$250.00	0.40	\$100.00	0.40	\$100.00	Billable
04/12/2019: Review docs from Gentry regarding closing.	\$250.00	1.50	\$375.00	1.50	\$375.00	Billable
05/23/2019: Receive and review title docs and closing statement.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
05/23/2019: Review docs on Order in case and deed by Pichler.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
05/28/2019: Review final closing statement and docs.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
05/28/2019: Receive and review payoff on Duggan claim and wire instructions.	\$250.00	0.50	\$125.00	0.50	\$125.00	Billable
05/28/2019: Receive and review addendum to Purchase Agreement requested by title company.						
SAMUEL D. SWEET billable hours = 50.90 hours @ \$250.00 totalling \$12,725.00						
Project Category Review Total: 50.90 \$12,725.00						
Project Category : Travel						
Professional: SAMUEL D. SWEET						
10/11/2017: Travel to and from court regarding status conference.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
01/29/2018: Travel to and from court on case.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
01/16/2019: Travel to and from Court for hearing.	\$250.00	1.00	\$250.00	1.00	\$250.00	Billable
05/29/2019: Travel to and from closing on case.	\$250.00	2.00	\$500.00	2.00	\$500.00	Billable
SAMUEL D. SWEET billable hours = 5.00 hours @ \$250.00 totalling \$1,250.00						
Project Category Travel Total: 5.00 \$1,250.00						

SAMUEL D. SWEET billable hours = 88.70 hours totalling \$22,175.00

Firm Name SAMUEL D. SWEET, PLC Total:	88.70	\$22,175.00
TOTALS:	88.70	\$22,175.00